UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF PENNSYLVANIA

In re: ROSE M. MCPHERSON-PURDIE	§ §	Case No. 16-bk-14738
Debtor(s)	§ §	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

William C Miller, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 07/01/2016.
- 2) The plan was confirmed on 05/31/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was completed on 04/06/2018.
- 6) Number of months from filing or conversion to last payment: 21.
- 7) Number of months case was pending: <u>21</u>.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$25,805.00.
- 10) Amount of unsecured claims discharged without full payment: \$17,275.06.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s) \$6,685.00 Less amount refunded to debtor(s) \$97.26

NET RECEIPTS \$ 6,587.74

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$ 2,003.00
\$ 487.70
\$ 487.70

TOTAL EXPENSES OF ADMINISTRATION

\$ 2,490.70

Attorney fees paid and disclosed by debtor(s): \$ 1,497.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
DAVID OFFEN ESQUIRE	Lgl	3,500.00	NA	NA	2,003.00	0.00
SPECIALIZED LOAN SERVICING	Sec	111,877.00	120,050.23	120,050.23	0.00	0.00
PGW	Uns	627.83	919.46	919.46	919.46	0.00
LVNV FUNDING	Sec	0.00	985.24	985.24	985.24	0.00
PHILADELPHIA PARKING	Uns	0.00	111.00	111.00	111.00	0.00
CAVALRY SPV I, LLC	Uns	364.00	364.46	364.46	364.46	0.00
ECMC	Uns	0.00	1,105.52	1,105.52	0.00	0.00
CITY OF PHILA (WATER/SEWER)	Sec	0.00	1,716.88	1,716.88	1,716.88	0.00
WILLIAMSBURG PLANTATIO	Sec	772.50	NA	NA	0.00	0.00
AFNI INC	Uns	450.00	NA	NA	0.00	0.00
AMCA	Uns	95.00	NA	NA	0.00	0.00
ASHRO	Uns	57.00	NA	NA	0.00	0.00
AT&T MOBILITY	Uns	575.88	NA	NA	0.00	0.00
CELCO LTD	Uns	292.00	NA	NA	0.00	0.00
CITY OF PHILA	Uns	409.00	NA	NA	0.00	0.00
AMERICAN MEDICAL COLLECTION	N Uns	95.38	NA	NA	0.00	0.00
FIRST PREMIER BANK	Uns	1,357.00	NA	NA	0.00	0.00
FRANKLYN SCOTT DDS	Uns	495.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
GINNYS	Uns	423.00	NA	NA	0.00	0.00
GRIMILEY FIN CORP	Uns	131.13	NA	NA	0.00	0.00
HFC	Uns	5,029.00	NA	NA	0.00	0.00
JEFF CAPITAL SYSTS	Uns	209.00	NA	NA	0.00	0.00
LVNV FUNDING LLC	Uns	1,025.00	NA	NA	0.00	0.00
MIDNIGHT VELVET	Uns	177.00	NA	NA	0.00	0.00
PARAGONWAY	Uns	327.00	NA	NA	0.00	0.00
PECO	Uns	139.00	NA	NA	0.00	0.00
PORT REC ASSOC	Uns	530.94	NA	NA	0.00	0.00
PORT REC & AFFIL	Uns	2,319.00	NA	NA	0.00	0.00
PUBLISHERS CLEARING HOUSE	Uns	165.69	NA	NA	0.00	0.00
STATE OF NJ HIGHED ED	Uns	791.00	NA	NA	0.00	0.00
TEMPLE UNIVERSITY PHY	Uns	58.53	NA	NA	0.00	0.00
VERIZON	Uns	578.00	NA	NA	0.00	0.00
WATER REV BUREAU	Uns	1,545.51	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 120,050.23	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 2,702.12	\$ 2,702.12	\$ 0.00
TOTAL SECURED:	\$ 122,752.35	\$ 2,702.12	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 2,500.44	\$ 1,394.92	\$ 0.00

Disbursements:	
Expenses of Administration Disbursements to Creditors	\$ 2,490.70 \$ 4,097.04
TOTAL DISBURSEMENTS:	\$ 6,587.74

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 04/16/2018 By: William C. Miller
Chapter 13 Standing Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.